



STATE OF IOWA
MASTER AGREEMENT

MA# 005 CT2443-2X 1

EFFECTIVE BEGIN DATE: 11-01-2005
EXPIRATION DATE: 10-31-2006
PAGE: 1 of 3

BUYER : NOLA PENLAND
Nola.Penland@iowa.gov
515-281-3089

FOB

PAYMENT TERMS (%): DAYS:

VENDOR:

Terminix International
328 E 59th St

Davenport, IA 52807-2619
USA

VENDOR CONTACT:

BILL MARTIN
PHONE: NA
EMAIL:
VENDOR #: 36347883701

EXT:

DESCRIPTION OF ITEMS CONTRACTED

PEST CONTROL

Contract To Provide Pest Control Services To The Iowa State Penitentiary, Ft. Madison, Iowa, Pursuant To The Specifications, Terms And Conditions Of Sealed Bid No. BD50500S284 dated June 16, 2004, that Is On File With The Department Of Administrative Services, General Services Enterprise - Purchasing , Hoover Building, Level A, Des Moines, Iowa 50319-0105. Service Procedures: A. Treatment Shall Require A Minimum Of One (1) Service Call Per Month. It Is Recommended That The Contractor Notify The Business Office Two (2) Days Prior To Beginning Service. The Service Technician Shall Check In With The Business Office Or Project Manager In Charge Of Pest Control Prior To Initiating Service. Prior To Leaving, The Technician Shall Check Out With The Business Office Or Project Manager Returning The Check List Properly Signed By The Project Manager. . All Technicians Must Also Notify The Shift Captain When Entering And Exiting The Maximum Security Walls. B. Time - Service Shall Be Provided During Normal Working Hours Of 8:00a A.M. To 4:30 P.M., Monday Through Friday, With The Exception Of The Dietary Areas Which Shall Be Treated During Periods When The Food Product Is Not Exposed And Within A Work Schedule Acceptable To The Project Manager Of Each Facility. The Successful Vendor S

RENEWAL PERIODS

FROM 11-01-2006 TO 10-31-2007

THRESHOLDS

MINIMUM ORDER AMOUNT:
MAXIMUM ORDER AMOUNT:
NOT TO EXCEED AMOUNT:

AUTHORIZED DEPARTMENT

242 Corrections Fort Madison
SUB Political Sub-divisions

TOTAL \$0.00

VENDOR:

APPROVED BY:

THIS MA IS SUBJECT TO THE TERMS AND
CONDITIONS ATTACHED HERETO.
PLEASE SEE ATTACHMENTS FOR
FURTHER DESCRIPTIONS.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000	MO	91059	\$497.000000 \$0.000000
			Pest Control (Incl. Termite Inspection and Control, Bird Pro	
			All Buildings On Complex	
2	0.00000	EA	91059	\$28.000000 \$0.000000
			Pest Control (Incl. Termite Inspection and Control, Bird Pro	
			Time Charge Per Home. Request Only. (One (1) Time Charge Per	
			Home).	
4	0.00000	LF	91059	\$8.500000 \$0.000000
			Pest Control (Incl. Termite Inspection and Control, Bird Pro	
			Time Charge Per Incident For Termites. Request Only. (One (1)	
			Time Charge Per Incident).	



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TERMS AND CONDITIONS

N30
NET 30 DAYS